
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Hendricks County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Friday, December 30, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/03/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/01/22.
- County Auditor certified net assessed values to the DLGF on 09/27/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/30/2022 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
HENDRICKS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 30, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 32 Hendricks**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Brown Township	2.0607	2.1165
002	Center Township	2.1863	2.3372
003	Town Of Danville	2.2849	2.3683
007	Eel River Township	1.8910	1.9523
008	Town Of North Salem	2.7805	2.8692
009	Franklin Township	1.2984	1.3513
010	Town Of Stilesville	1.7429	1.8029
011	Guilford Township	1.5447	1.5246
012	Town Of Plainfield	2.0225	2.0801
013	Liberty Township	1.3064	1.3745
014	Town Of Clayton	1.7431	1.8148
015	Lincoln Township	2.0674	2.1239
016	Town Of Brownsburg	2.7149	2.7820
017	Marion Township	1.6174	1.6770
018	Middle Township	2.2711	2.2189
019	Town Of Pittsboro	2.5914	2.5255
020	Union Township	1.9613	2.0231
021	Town Of Lizton	2.5749	2.6409
022	Washington Township	2.4215	2.5734
023	Clay Township	1.5018	1.5535
024	Town Of Amo	2.0593	2.1476
025	Town Of Coatesville	2.0008	2.0759
026	Bburg-Brown Taxing District	2.7082	2.7746
027	Pfield-Washington Taxing District	2.8788	3.0029
028	Bburg-Middle Taxing District	2.7061	2.7972
029	Plainfield-Liberty Taxing District	2.0808	2.1393
030	Eel River-Jamestown Taxing District	2.2240	2.3338
031	Town Of Avon	2.7329	2.9126
032	Pittsboro-Brown Taxing District	2.5935	2.5029

033	Danville-Washington Taxing District	2.6311	2.7954
034	Avon-Lincoln Taxing District	2.3788	2.4631
035	Bburg-Washington Taxing District	2.9782	3.1360

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$49,622,738	\$13,223,013,281	\$15,656,048	\$0.1184
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,120,678	\$13,223,013,281	\$991,726	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,458,300	\$13,223,013,281	\$1,335,524	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$496,876	\$13,223,013,281	\$462,805	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0281	LOAN & INTEREST PAYMENT	\$1,405,000	\$13,223,013,281	\$1,256,186	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$5,924,150	\$13,223,013,281	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,026,000	\$13,223,013,281	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,881,926	\$13,223,013,281	\$5,950,356	\$0.0450
Department of Local Government Finance approval not required.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
0792	COUNTY MAJOR BRIDGE	\$7,000,000	\$13,223,013,281	\$4,403,263	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

0801 HEALTH	\$1,878,217	\$13,223,013,281	\$2,195,020	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROVEMENT	\$1,100,000	\$13,223,013,281	\$1,097,510	\$0.0083
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,244,616	\$13,223,013,281	\$4,403,263	\$0.0333
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$77,158,501		\$37,751,701	\$0.2855
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0001 BROWN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$1,055,058,912	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$38,316	\$1,055,058,912	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$36,400	\$1,055,058,912	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$69,463	\$698,761,964	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Unit Total:		\$149,179		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0002 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$88,348	\$871,239,837	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$308,337	\$871,239,837	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$871,239,837	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,199,917	\$286,666,504	\$1,302,613	\$0.4544
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$286,666,504	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$286,666,504	\$39,560	\$0.0138
Rate Approved.					
Unit Total:		\$2,636,602		\$1,342,173	\$0.4682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0003 CLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,393	\$149,099,703	\$7,902	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,500	\$149,099,703	\$2,982	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$181,939	\$115,147,234	\$161,091	\$0.1399
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$207,832		\$171,975	\$0.1472

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0004 EEL RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$95,321	\$160,367,782	\$45,865	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,400	\$160,367,782	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$43,000	\$141,084,171	\$55,728	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$141,084,171	\$46,981	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$206,721		\$148,574	\$0.1014

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,500	\$104,367,102	\$13,255	\$0.0127
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$104,367,102	\$19,934	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$63,881	\$93,984,705	\$37,688	\$0.0401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$93,984,705	\$282	\$0.0003
Budget approved for displayed amount.					
Rate Approved.					
..... Unit Total:		\$142,381		\$71,159	\$0.0722

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0006 GUILFORD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$687,710	\$3,149,238,012	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$566,614	\$3,149,238,012	\$72,432	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$98,630	\$3,149,238,012	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$593,580	\$3,149,238,012	\$655,042	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,946,534		\$727,474	\$0.0231

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0007 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$217,000	\$530,062,860	\$67,848	\$0.0128
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$530,062,860	\$22,263	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$226,500	\$474,572,664	\$190,304	\$0.0401
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$458,500		\$280,415	\$0.0571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0008 LINCOLN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$2,293,763,854	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$146,100	\$2,293,763,854	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$142,180	\$2,293,763,854	\$153,682	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$566,267,163	\$0	\$0.0000
1312	RECREATION	\$8,857	\$566,267,163	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$307,137		\$153,682	\$0.0067

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0009 MARION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,255	\$162,776,714	\$8,790	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$162,776,714	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,982	\$162,776,714	\$17,743	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,237		\$26,533	\$0.0163

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0010 MIDDLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$72,685	\$670,862,718	\$8,721	\$0.0013
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$14,979	\$670,862,718	\$8,721	\$0.0013
Budget approved for displayed amount.					
Rate Approved.					
1182	FIRE EQUIPMENT DEBT	\$92,414	\$254,938,687	\$84,895	\$0.0333
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,532,900	\$647,696,537	\$2,461,895	\$0.3801
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$454,000	\$647,696,537	\$213,740	\$0.0330
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,166,978		\$2,777,972	\$0.4490

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$136,971,188	\$0	\$0.0000
0101	GENERAL	\$50,425	\$136,971,188	\$45,064	\$0.0329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$136,971,188	\$5,068	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$200,000	\$115,216,199	\$141,370	\$0.1227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$115,216,199	\$14,287	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$270,425		\$205,789	\$0.1717

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,939,204,599	\$0	\$0.0000
0101	GENERAL	\$5,503,192	\$3,939,204,599	\$63,027	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$204,581	\$3,939,204,599	\$126,055	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$11,270,156	\$3,491,218,182	\$10,976,390	\$0.3144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$417,000	\$3,491,218,182	\$387,525	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$3,491,218,182	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$927,349	\$3,491,218,182	\$1,106,716	\$0.0317
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,780,421	\$3,939,204,599	\$330,893	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$0	\$3,939,204,599	\$0	\$0.0000
1381	PARK BOND #2	\$1,287,000	\$3,939,204,599	\$1,217,214	\$0.0309
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$21,389,699		\$14,207,820	\$0.4013

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,992,167	\$2,125,036,868	\$5,986,229	\$0.2817
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$229,075	\$2,125,036,868	\$221,004	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$188,500	\$2,125,036,868	\$187,003	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$230,050	\$2,125,036,868	\$221,004	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$1,189,500	\$2,125,036,868	\$1,149,645	\$0.0541
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$171,150	\$2,125,036,868	\$165,753	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$347,375	\$2,125,036,868	\$335,756	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0281	LOAN & INTEREST PAYMENT	\$552,150	\$2,125,036,868	\$533,384	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

0282 OBLIGATION LOAN	\$2,205,574	\$2,125,036,868	\$2,301,415	\$0.1083
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0342 POLICE PENSION	\$311,500	\$2,125,036,868	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LOCAL ROAD & STREET	\$512,997	\$2,125,036,868	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$2,560,321	\$2,125,036,868	\$1,298,398	\$0.0611
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BUILDING DEBT	\$340,000	\$2,125,036,868	\$119,002	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1380 PARK BOND	\$173,862	\$2,125,036,868	\$178,503	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$2,125,036,868	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$801,484	\$2,125,036,868	\$1,062,518	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$12,413,481	\$3,390,065,995	\$7,902,244	\$0.2331
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$813,690	\$3,390,065,995	\$1,128,892	\$0.0333
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$36,072,876		\$22,790,750	\$0.9139
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,440,099	\$3,054,426,307	\$4,917,626	\$0.1610
Budget approved for displayed amount.					
Rate reduced per unit request.					
0182	BOND #2	\$2,231,124	\$3,054,426,307	\$2,107,554	\$0.0690
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$336,000	\$3,054,426,307	\$314,606	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,211,500	\$3,054,426,307	\$1,151,519	\$0.0377
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$184,000	\$3,054,426,307	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$249,000	\$3,054,426,307	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$775,000	\$3,054,426,307	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,413,788	\$3,054,426,307	\$736,117	\$0.0241
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$4,531,923	\$3,054,426,307	\$2,388,561	\$0.0782
Budget approved for displayed amount.					
Rate reduced per unit request.					

1380	PARK BOND	\$411,476	\$3,054,426,307	\$302,388	\$0.0099
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$3,054,426,307	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$1,637,761	\$3,054,426,307	\$1,148,464	\$0.0376
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Budget approved for displayed amount.

Rate reduced per unit request.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,335,167	\$3,054,426,307	\$1,527,213	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$12,039,022	\$3,545,536,014	\$10,757,156	\$0.3034
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$981,800	\$3,545,536,014	\$1,180,663	\$0.0333
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$48,852,660		\$26,531,867	\$0.8145
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0537 JAMESTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$1,364,546	\$4,667	\$0.3420
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$1,364,546	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,364,546	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,364,546	\$242	\$0.0177
Rate Approved.					
1301	PARK & RECREATION	\$0	\$1,364,546	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,364,546	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,364,546	\$629	\$0.0461
Rate Approved.					
Unit Total:		\$0		\$5,538	\$0.4058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0659 AMO CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$192,000	\$12,108,281	\$84,443	\$0.6974
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$12,108,281	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$31,000	\$12,108,281	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$12,108,281	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$238,000		\$84,443	\$0.6974

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0660 CLAYTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$305,642	\$37,355,002	\$178,109	\$0.4768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$37,355,002	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$56,025	\$37,355,002	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$37,355,002	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$383,667		\$178,109	\$0.4768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0661 COATSVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$268,714	\$21,844,188	\$139,563	\$0.6389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$14,000	\$21,844,188	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$123,000	\$21,844,188	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$46,500	\$21,844,188	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$452,214		\$139,563	\$0.6389

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0662 DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,764,286	\$636,319,894	\$2,376,655	\$0.3735
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$310,136	\$636,319,894	\$167,352	\$0.0263
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$180,000	\$636,319,894	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$804,511	\$636,319,894	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$786,532	\$636,319,894	\$677,681	\$0.1065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$171,099	\$636,319,894	\$66,814	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,207	\$636,319,894	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$197,510	\$636,319,894	\$318,160	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$9,233,281		\$3,606,662	\$0.5668

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$229,278	\$21,754,989	\$153,655	\$0.7063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$23,851	\$21,754,989	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$42,803	\$21,754,989	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,901	\$21,754,989	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,600	\$21,754,989	\$9,224	\$0.0424
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$329,433		\$162,879	\$0.7487

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 32 Hendricks
Unit: 0664 NORTH SALEM CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$264,985	\$17,919,065	\$152,437	\$0.8507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$16,900	\$17,919,065	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$44,050	\$17,919,065	\$19,998	\$0.1116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,800	\$17,919,065	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$328,735		\$172,435	\$0.9623

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0665 PITTSBORO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$392,757,850	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,631,380	\$392,757,850	\$807,117	\$0.2055
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$442,922	\$392,757,850	\$423,393	\$0.1078
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$295,000	\$392,757,850	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$173,362	\$392,757,850	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$197,190	\$647,696,537	\$210,501	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$392,757,850	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$392,757,850	\$158,281	\$0.0403
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,835,854		\$1,599,292	\$0.3861

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0666 STILESVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$76,970	\$10,382,397	\$46,451	\$0.4474
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$10,382,397	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$17,000	\$10,382,397	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$10,382,397	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$10,382,397	\$3,893	\$0.0375
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$108,470		\$50,344	\$0.4849

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0969 AVON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$1,807,152,692	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,077,102	\$1,807,152,692	\$3,473,347	\$0.1922
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$260,848	\$1,807,152,692	\$251,194	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$400,000	\$1,807,152,692	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,000,000	\$1,807,152,692	\$999,355	\$0.0553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$1,800,000	\$1,807,152,692	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$1,807,152,692	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$650,000	\$1,807,152,692	\$903,576	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$12,462,950		\$5,627,472	\$0.3114

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$340,000	\$968,201,688	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,969,954	\$968,201,688	\$10,051,870	\$1.0382
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$14,910,654	\$968,201,688	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,197,197	\$968,201,688	\$4,510,852	\$0.4659
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$33,417,805		\$14,562,722	\$1.5041

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$35,253,521	\$3,348,822,766	\$32,768,231	\$0.9785
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$76,928,438	\$3,348,822,766	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,975,108	\$3,348,822,766	\$16,221,697	\$0.4844
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$133,157,067		\$48,989,928	\$1.4629

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$11,735,584	\$4,502,163,115	\$10,805,191	\$0.2400
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$37,461,061	\$3,939,204,599	\$38,954,794	\$0.9889
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$342,929	\$3,939,204,599	\$267,866	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$69,807,969	\$3,939,204,599	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$30,663,578	\$3,939,204,599	\$17,974,591	\$0.4563
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$150,011,121		\$68,002,442	\$1.6920

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,034,016,551	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,103,554	\$1,034,016,551	\$9,202,747	\$0.8900
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$17,265,697	\$1,034,016,551	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,657,615	\$1,034,016,551	\$4,400,774	\$0.4256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$35,526,866		\$13,603,521	\$1.3156

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$17,544,976	\$3,149,238,012	\$17,166,496	\$0.5451
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$42,000,000	\$3,149,238,012	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,917,700	\$3,149,238,012	\$9,009,970	\$0.2861
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$74,462,676		\$26,176,466	\$0.8312

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$670,000	\$783,529,665	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,373,264	\$783,529,665	\$4,506,079	\$0.5751
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
3101	EDUCATION	\$10,903,500	\$783,529,665	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,011,676	\$783,529,665	\$2,864,584	\$0.3656
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit Total:		\$21,958,440		\$7,370,663	\$0.9407

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,367	\$3,939,204,599	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,842,509	\$3,939,204,599	\$1,209,336	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$529,425	\$3,939,204,599	\$472,705	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$67,611	\$3,939,204,599	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,456,912		\$1,682,041	\$0.0427

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$245,000	\$3,348,822,766	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,047,612	\$3,348,822,766	\$1,162,041	\$0.0347
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$412,649	\$3,348,822,766	\$375,068	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$95,000	\$3,348,822,766	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,800,261		\$1,537,109	\$0.0459

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$356,618	\$530,062,860	\$122,445	\$0.0231
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$530,062,860	\$0	\$0.0000
Unit Total:		\$356,618		\$122,445	\$0.0231

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$252,094	\$149,099,703	\$81,110	\$0.0544
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$120,000	\$149,099,703	\$110,334	\$0.0740
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$372,094		\$191,444	\$0.1284

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$871,239,837	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$909,813	\$871,239,837	\$596,799	\$0.0685
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$225,650	\$871,239,837	\$422,551	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$4,500	\$871,239,837	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,144,463		\$1,019,350	\$0.1170

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$410,500	\$3,149,238,012	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,725,000	\$3,149,238,012	\$1,568,321	\$0.0498
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$623,050	\$3,149,238,012	\$579,460	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$3,149,238,012	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,908,550		\$2,147,781	\$0.0682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 32 Hendricks

Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	\$1,616,150	\$13,223,013,281	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$1,616,150		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 32 Hendricks

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$191,914,300	\$84,250	\$0.0439
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$84,250	\$0.0439

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,076,012	\$4,126,849,200	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$8,076,012		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 32 Hendricks
Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$298,247	\$56,412,500	\$0	\$0.0000
Budget approved for displayed amount.					
0104	REPAIR & REPLACEMENT	\$40,000	\$56,412,500	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$68,992	\$56,412,500	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
2301	CONSTRUCTION	\$20,000	\$56,412,500	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$427,239		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,750	\$7,314,800	\$26,999	\$0.3691
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$17,237	\$7,314,800	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$46,987		\$26,999	\$0.3691

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.